Marliet 10/8/96 Winston-Salem, North Carolina 27102

RJR.... Standing up for America's 45 million adult smokers

05A 0100588796

TOBACCO & CANDY DISTRIBUTORS ASSOCIATION OF NEW JERSEY

576 CENTRAL AVENUE

EAST ORANGE, NJ 07018-1993

CHECK NUMBER: 5A 0100588796

CHECK DATE:

10-04-96

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	G ROSS NE	T AMOUNT
VOLING-198	2.500.00	2.500.00			

R J REYNOLDS TOBACCO COMPANY

PAYMENT

NET CHECK AMOUNT

2,500.00

JRT Form APCNEW Rev. 5/90

ACHOVIA BANK DE NORTH CARDLINA TLA SA 0100588

ė́≦0. B**ox 295**\$

Winston-Salem, North Carolina 27102

DATE 10-04-96

PAY TWO-THOUSAND-FIVE-HUNDRED DOLLARS AND OU CENTS

TO THE **ORDER** OF:

TOBACCO & CANDY DISTRIBUTORS ASSOCIATION OF NEW JERSEY

576 CENTRAL AVENUE

EAST ORANGE, NJ 07018-1993

"O 1005BB 796" GO53100355GD 10459 O3BO32"

SECOND NOTICE

STATEMENT

TOBACCO & CANDY DISTRIBUTORS ASSOCIATION OF N.J.

576 CENTRAL AVENUE • EAST ORANGE, NEW JERSEY 07018 PHONE (201) 675-8500

DATE October 1996

Mr. Mark Young R.J. Reynolds Tobacco Co. 400 Raritan Center Pkwy. Edison, N.J. 08837

DETACH AND RETURN THIS STUB WITH REMITTANCE

AMOUNT REMITTED \$ _____

DATE	CHARGES AND CREDITS	BALANCE
10/96	Annual Associate Membership dues	\$2,500.00
	This Payment of Dues is a Business Tax Deduction Thank You!	

YOUR CHECK IS YOUR RECEIPT

ACCOUNTS PAYABLE V	OUCHER	RJRT Form 57 - WML 4/22/96
ATE October 2, 1006		AMOUNT OF CHECK \$2,500.00
October 3, 1996 ENDOR NUMBER/ACCOUNT NUMBER		CHECK TO BE DATED
		October 3, 1996
SUE CHECK TO:		
Tobacco & Candy Distributors Ass	sociation of NJ	
576 Central Avenue	• •	
East Orange, NJ 07018	•	
<u> </u>		
XPLANATION		
1996 Annual Associate Membersh	nip Dues	•
		والمرابع والمنافرة والمستوان والمنافرة والمستوان والمنافرة والمستوان والمنافرة والمستوان والمنافرة والمستوان والمنافرة والمستوان والمنافرة والمناف
•		
PECIAL PAYMENT INFORMATION TO APP	PEAR ON CHECK STUB	
	·	
		·
	•	
MAIL TO - OTHER THAN PAYEE (NAME AN	D ADDRESS)	
M. A. Young c/o R. J. Reynolds T		
400 Raritan Center Parkway - Sui		
Edison, NJ 08837		
CALL FOR CHECK PICK-UP NAME		TEXT.
DALE FOR ORECK FICK-OF MAINLE		
RELATED AR/AC/CA/CONTRACT NO.		
G/L CODE	OTHER REQ. CODE	AMOUNT
04-80-1200-9082-821		2,500.00
0130 1200 0002 021		1
		1
APPROVAL AUTHORITY	REQUESTOR SIGNATURE	EXT.
M // Alaura	- 1 - 1 / / // // // // // // // // // // //	Ma-
III a youry	11. U. Chur	908.225.4774

e g

OCT 03'96.

11:08

TRANSMIT CONFIRMATION REPORT

910-741-4955 R.J.REYNOLDS TOB 12 DCT 03'96 11:08 00'59 STD NO. RECEIVER TRANSMITTER DATE DURATION MODE PAGES RESULT

02 0K